Copy of German Text Appl. w/2 sheets drawings- Translation of German Text Appl. w/2 sheets drawings

21.

22.

23.

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Certificate of Mailing by Express Mail

Transmittal Sheet in duplicate w/ fees charged to Deposit Acct. 07-2100

Preliminary Amendment- Copies of PCT/RO/101, and PCT/ISA/210 and 220 Executed Declaration and Assignment to Robert Bosch GmbH (NOT ENCLOSED)

Other items or information:

• '		1D	UG13	Peca PCT/PTO	=218 TFEB 2002
U.S. APPLICATION NO. (IF KNOWN, SEE 37 $10/069729$	INTERNATIONAL APPLICATION NO. PCT/DE 01/02143		ATTORNEY'S DOCKET NUMBER R.38250		
24. The following fees are submitted:.				CALCULATION	S PTO USE ONLY
BASIC NATIONAL FEE (37 CFR 1.492 (a) (1) - (5)): Neither international preliminary examination fee (37 CFR 1.482) nor international search fee (37 CFR 1.445(a)(2)) paid to USPTO and International Search Report not prepared by the EPO or JPO					
 ✓ International preliminary examination fee (37 CFR 1.482) not paid to USPTO but International Search Report prepared by the EPO or JPO					
☐ International preliminary examination fee (37 CFR 1.482) not paid to USPTO but international search fee (37 CFR 1.445(a)(2)) paid to USPTO					
☐ International preliminary examination fee (37 CFR 1.482) paid to USPTO but all claims did not satisfy provisions of PCT Article 33(1)-(4)					
International preliminary examination fee (37 CFR 1.482) paid to USPTO and all claims satisfied provisions of PCT Article 33(1)-(4)					1
ENTER APPROPRIATE BASIC FEE AMOUNT =				\$890.00	
Surcharge of \$130.00 for furnishing the oath or declaration later than \boxtimes 20 \square 30 months from the earliest claimed priority date (37 CFR 1.492 (e)).				\$130.00	
CLAIMS NUMBER FILED	NUMBER EXT	RA RA	ATE		
Total claims 9 - 20 =	0	x \$1	8.00	\$0.00	
Independent claims - 3 =	0	x \$8	34.00	\$0.00	
Multiple Dependent Claims (check if applicable).				\$0.00	
TOTAL OF ABOVE CALCULATIONS =				\$1,020.00	
Applicant claims small entity status. See 37 CFR 1.27). The fees indicated above are reduced by 1/2.				\$0.00	
SUBTOTAL =				\$1,020.00	
Processing fee of \$130.00 for furnishing the English translation later than months from the earliest claimed priority date (37 CFR 1.492 (f)). +				\$0.00	
TOTAL NATIONAL FEE =				\$1,020.00	
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31) (check if applicable).				\$0.00	
TOTAL FEES ENCLOSED =				\$1,020.00	
				Amount to be: refunded	\$
				charged	\$
a. A check in the amount of	to cover the al	bove fees is enclo	osed.		
b. Please charge my Deposit Account No. 07-2100 in the amount of \$1,020.00 to cover the above fees. A duplicate copy of this sheet is enclosed.					
c. The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No07-2100 A duplicate copy of this sheet is enclosed.					
d. Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.					
NOTE: Where an appropriate time limit under 3' 1.137(a) or (b)) must be filed and granted to restor	7 CFR 1.494 or 1.495 h	as not been met) 1	1
SEND ALL CORRESPONDENCE TO:	te the application to pe	numg status.		3	
Ronald E. Greigg			1/(4	
GREIGG & GREIGG P.L.L.C.		SIGNATURE			
423 Powhatan Street, Unit One Ronald E.				Greigg	
Alexandria, VA 22314	l	NAMI			
		31,517			
Customer No. 02119		REGISTRATION NUMBER			
		28 F	B February 2002		
Telephone: (703) 838-5500 Facsimile: (703) 838-5554		DATE			